GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment–T.R.&B Department–Sri D.S.Prakasa Rao, Section Officer, Transport, Roads and Buildings Department–Reimbursement of Medical Expenses of Rs.52, 896/- (Rupees Fifty Two Thousand Eight Hundred and Ninety Six Only)–Sanction–Orders–Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 166 **Dated: 01-06-2017**

Read the following:

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. From Sri D.S.Prakasa Rao, Section Officer, Transport, Roads and Buildings Department, application dt:14.07.2016
3. Govt. Memo. No.3960/OP.I/2016, T.R. &B.(OP.I) Department, dt.16.07.2016.
4. From The Chief Execute Officer, Dr. NTR Vaidyaseva Trust, Government of Andhra Pradesh Lr.No.Dr.NTRVST/ EHS- MR/DME 29812 /MA–A/ 2016/, Dt. .01.2017.)

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ORDER:

In the reference 2nd read above, Sri D.S.Prakasa Rao, Section Officer, Transport Roads & Buildings Department, while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards the treatment of his wife for "HTN/CKD with ESRD on MHD" for an amount of Rs.52, 896/- (Rupees Fifty Two Thousand Eight Hundred and Ninety Six Only).

2. In the reference 4th read above, the Chief Execute Officer, Dr. NTR Vaidyaseva Trust, Government of Andhra Pradesh has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs.52, 896/- (Rupees Fifty Two Thousand Eight Hundred and Ninety Six Only) being the net admissible amount.

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.52, 896/- (Rupees Fifty Two Thousand Eight Hundred and Ninety Six Only) towards reimbursement of medical expenses incurred by Sri D.S.Prakasa Rao, Section Officer, Transport, Roads and Buildings Department in connection with the treatment of his wife for "HTN, CKD-ESRD, MHD" from 27.08.2016 to 19.09.2016 at Care Hospital, Musheerabad, Hyderabad which is a referral hospital of Director of Medical Education.

4. The expenditure sanctioned above shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement."

5. The Transport, Roads and Buildings (O.P.A2) Department shall draw and disburse the amount sanctioned in Para 3 above to Sri D.S. Prakasa Rao, Section Officer, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUMITA DAWRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Roads & Buildings (OP-A2) Department.
Sri D.S.Prakasa Rao, Section Officer, Transport, Roads and Buildings Department.
Copy to:
The Dy. Pay and Accounts Officer Andhra Pradesh Secretariat Branch, Velagapudi
Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER